

File with,  
Iowa Ethics and Campaign  
Disclosure Board  
510 E. 12<sup>th</sup> Ste 1A  
Des Moines, Iowa 50319  
Fax: 515-281-4073

Reset Form

FOR INSTRUCTIONS, SEE BACK OF FORM  
**DISCLOSURE SUMMARY PAGE**

RECEIVED  
EMAIL  
JAN 22 2008

**COMMITTEE NAME** (Must be same as on Statement of Organization)

Alliant Energy for Carroll Committee

**IMPORTANT** Indicate by # type of committee you are reporting for 11

(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party  
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political  
Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue

**CANDIDATE COMMITTEES ONLY:**

Candidate Name

Political Party (if applicable)

Office Sought

District (if Senate or House)

|                                        |                              |
|----------------------------------------|------------------------------|
| <b>FORM<br/>DR-2</b><br>(Rev. 07/2007) | <b>DISCLOSURE<br/>REPORT</b> |
| <b>For Office Use Only</b>             |                              |
| Comm #                                 | _____                        |
| Logged In                              | _____                        |
| Scanned                                | _____                        |
| Computer                               | _____                        |
| Audited                                | _____                        |

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a

[Signature]  
SIGNATURE OF PERSON FILING REPORT

319-786-7266  
TELEPHONE

1/18/2008  
DATE SIGNED

I AM FILING A January 19, 2008

(report date)

REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR

Indicate by # 1

☐ CHECK IF AMENDMENT TO REPORT DATED \_\_\_\_\_

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3  
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

January 29, 2008

County & Local Committees, enter County in  
which Election is held  
Carroll County

**STATEMENT OF CASH ON HAND**

**CASH ON HAND** at the beginning of the reporting period (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)

0.00

**ADD TOTAL MONEY TAKEN IN THIS PERIOD**

Schedule A: Cash Contributions total (Attach Schedule A) (\*also see in-kind below)

Schedule F: Loans Received total (Attach Schedule F)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL

0.00

**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

Schedule B: Expenditures total (Attach Schedule B) (\*also see debts and loans below)

Schedule F: Loan Repayments total (Attach Schedule F)

**CASH ON HAND** at the end of this reporting period (if final report balance must be zero)

0.00

\*\*UNPAID BILLS (From Schedule D - Attach Schedule D)

\$

\*\*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

\$

13,678.09

\*\*OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

\$

CONSULTANT BREAKDOWN (Schedule G Attached?)

✓

YES NO

**CANDIDATE COMMITTEES ONLY:**

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$

**STATE COMMITTEES:** Submit a reconciled campaign account bank statement in January of each year.

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Alliant Energy for Carroll Committee

Reset Form

|                                                             |                                  |
|-------------------------------------------------------------|----------------------------------|
| <b>SCHEDULE<br/>E</b><br>(Rev. 08/97)                       | <b>IN-KIND<br/>CONTRIBUTIONS</b> |
| <input type="checkbox"/> CHECK THIS BOX IF<br>AMENDING FORM |                                  |

| DATE<br>RECEIVED<br>(MM/DD/YY)              | NAME AND ADDRESS<br>OF CONTRIBUTOR                                                     | RELATIONSHIP<br>TO CANDIDATE<br>(if applicable) | DESCRIPTION<br>OF IN KIND<br>CONTRIBUTION | ESTIMATED<br>FAIR MARKET<br>VALUE | ✓ IF FOR<br>FUND-RAISER<br>CONTRIBUTION |
|---------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------|-------------------------------------------|-----------------------------------|-----------------------------------------|
| 11/30/2007                                  | Interstate Power & Light - Alliant Energy<br>PO Box 351<br>Cedar Rapids, IA 52406-0351 |                                                 | Polling Services                          | \$ 8,942.23                       | <input type="checkbox"/>                |
| 11/30/2007                                  | Interstate Power & Light - Alliant Energy<br>PO Box 351<br>Cedar Rapids, IA 52406-0351 |                                                 | Customer<br>information cards             | 310.00                            | <input type="checkbox"/>                |
| 11/30/2007                                  | Interstate Power & Light - Alliant Energy<br>PO Box 351<br>Cedar Rapids, IA 52406-0351 |                                                 | Customer<br>information signs             | 273.46                            | <input type="checkbox"/>                |
| 10/30/2007                                  | Interstate Power & Light - Alliant Energy<br>PO Box 351<br>Cedar Rapids, IA 52406-0351 |                                                 | Polling Research                          | 1,200.00                          | <input type="checkbox"/>                |
| 11/30/2007                                  | Interstate Power & Light - Alliant Energy<br>PO Box 351<br>Cedar Rapids, IA 52406-0351 |                                                 | Customer<br>information cards             | 1,472.44                          | <input type="checkbox"/>                |
| 12/30/2007                                  | Interstate Power & Light - Alliant Energy<br>PO Box 351<br>Cedar Rapids, IA 52406-0351 |                                                 | Design work for<br>radio ads              | 300.00                            | <input type="checkbox"/>                |
| 12/30/2007                                  | Interstate Power & Light - Alliant Energy<br>PO Box 351<br>Cedar Rapids, IA 52406-0351 |                                                 | Design work for<br>print ads              | 959.96                            | <input type="checkbox"/>                |
| 12/30/2007                                  | Interstate Power & Light - Alliant Energy<br>PO Box 351<br>Cedar Rapids, IA 52406-0351 |                                                 | Copy writing for<br>campaign materials    | 220.00                            | <input type="checkbox"/>                |
|                                             |                                                                                        |                                                 |                                           |                                   | <input type="checkbox"/>                |
|                                             |                                                                                        |                                                 |                                           |                                   | <input type="checkbox"/>                |
| SUB-TOTAL                                   |                                                                                        |                                                 |                                           | \$ 13,678.09                      |                                         |
| TOTAL (if last<br>page of this<br>schedule) |                                                                                        |                                                 |                                           | \$ 13,678.09                      |                                         |

\*Disclosure law requires candidates to disclose the relationship of any relative making an in kind contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms packet.) If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 1  
(for Schedule E)

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Alliant Energy for Carroll Committee

Rec'd Form

SCHEDULE  
G  
BREAKDOWN  
OF MONETARY  
EXPENDITURES  
BY CONSULTANT

(Rev. 12/96)

☐ CHECK THIS BOX IF  
AMENDING FORM

PART I. NAME AND ADDRESS OF CONSULTANT

|                    |                             |
|--------------------|-----------------------------|
| Name of Consultant | Flynn Wright                |
| Mailing Address    | 501 SW 7th Street - Suite J |
| City               | Des Moines                  |
| State              | IA                          |
| Zip Code           | 50309                       |

CONTRACT PERIOD (MM/DD/YR)

From 10/24/07  
To 12/31/07

TOTAL ANTICIPATED  
COMPENSATION FOR  
PERFORMANCE

\$ 2,366.86

ESTIMATES OF PERFORMANCE

Campaign consulting including but not limited to: writing materials,  
advertisements development, production and media buys; polling  
research and services; direct mail development, production and  
delivery; promotional materials development and production; travel  
and actual expenses.

PART II. ITEMIZED BREAKDOWN OF UNREIMBURSED EXPENSES PAID BY CONSULTANT  
TO OTHERS IN PERFORMING SERVICES OF CONTRACT (These expenses should NOT be  
reported on Schedule B, as they are direct payment from the consultant.)

| DATE<br>EXPENDED<br>(MM/DD/YR) | NAME AND ADDRESS TO WHOM EXPENDITURE<br>(Disbursement) WAS MADE | PURPOSE | AMOUNT<br>EXPENDED |
|--------------------------------|-----------------------------------------------------------------|---------|--------------------|
|                                |                                                                 |         | \$                 |
|                                |                                                                 |         |                    |
|                                |                                                                 |         |                    |
|                                |                                                                 |         |                    |
|                                |                                                                 |         |                    |
|                                |                                                                 |         |                    |
|                                |                                                                 |         |                    |
|                                |                                                                 |         |                    |
|                                |                                                                 |         |                    |

SUB-TOTAL

\$

TOTAL (If last page of this schedule)

\$